



# FACILITY COMPLIANCE AUDIT REPORT

## Division of Waste Management Solid Waste Section

**UNIT TYPE:**

Lined MSWLF		LCID	X	YW		Transfer		Compost		SLAS		<b>COUNTY:</b> Durham <b>PERMIT NO.:</b> 32-D <b>FILE TYPE:</b> COMPLIANCE
Closed MSWLF		HHW		White goods		Inciner		T&P		FIRM		
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

Date of Audit: April 29, 2009Date of Last Audit: November 6, 2008**FACILITY NAME AND ADDRESS:**

Currin Landfill  
 Coley Road  
 Durham County, NC

**GPS COORDINATES:** N: 35.95090 E: -78.74380**FACILITY CONTACT NAME AND PHONE NUMBER:**

Glenn Currin, 919-876-1138; mobile-919-880-6624

**FACILITY CONTACT ADDRESS:**

Currin Brothers, Inc.  
 P.O. Box 547  
 Fuquay-Varina, NC 27526

**AUDIT PARTICIPANTS:**

Chris Marriott, NCDENR-Solid Waste Section

**STATUS OF PERMIT:**

Permit Issued: January 25, 1989  
 Permit Amendment: September 7, 1993  
 Permit Expiration: September 7, 1998

**PURPOSE OF AUDIT:**

Partial Audit

**NOTICE OF VIOLATION(S):**

None

You are hereby advised that, pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$15,000 per day may be assessed for each violation of the Solid Waste Statute or Regulations. For the violation(s) noted here, you may be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

**STATUS OF PAST NOTED VIOLATIONS:**

None

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#### AREAS OF CONCERN AND COMMENTS:

- 1) This facility is listed as OPEN/ACTIVE on the SWS Facility Database. The facility has not accepted LCID since the late 1990s. Mr. Glenn Currin has indicated in phone calls that he has not submitted any closure documentation for the facility and may want to renew the permit in the future and utilize the remaining airspace at the facility.
- 2) Signs are in place indicating an emergency contact number for the facility.
- 3) Access is controlled with gates and fencing around the facility.
- 4) The waste footprint is covered with soil and vegetation has been established.
- 5) No standing water was observed on the cover of the landfill.

Please contact me if you have any questions or concerns regarding this audit report.



Chris Marriott  
Environmental Senior Specialist  
*Regional Representative*

Phone: 336-771-5090

Delivered on : <u>May 18, 2009</u> by		Hand delivery	<input checked="" type="checkbox"/>	US Mail		Certified No. [ ]
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cc: Mark Poindexter, Field Operations Branch Supervisor  
Jason Watkins, Central District Supervisor  
Donald Herndon, Compliance Officer